

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Cell phones - Irrigation & CAD Department – Cost towards Cell phone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 146**

**Dated: 02-02-2009**

**Read the following:-**

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**O R D E R:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.592/- (Rupees Five hundred and ninety two only) towards the cell phone charges of the following cell phone used by the Joint Secretary to Government (V).

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Sl.No. Cell phone No. Bill date Expenditure Used by

1. 9989522202 27.01.2009 Rs. 591-82 Joint Secy to Govt)

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Rs. 591-82 or Rounded to Rs. 592/-  
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(Rupees Five hundred and ninety two only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 16 .Irrigation & CAD (IW) Department - 130.Office Expenses - 131.Utility payments".

3. The Irrigation & CAD (IW. OP Claims) Department shall draw an account payee cheque in favour of "**Airtel A/C No. 104.100941572 Bharti Airtel Limited**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**K.S.P.V.PAVAN KUMAR.  
JOINT SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (IW. OP Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**